

2006 PIC Certification Results for 1999 PIC Data

HA Code *NY023* *Freeport Housing Authority*
Development *NY023001* *MOXEY A RIGBY*
Certification Status **Certified**

	<u>1999 Pre- Certification PIC Data</u>	<u>PHA Proposed Correction</u>	<u>Value Used to Calculate 2007 Capital Fund Allocation</u>	<u>Amount of Increase or Decrease to Counts</u>
1999 Unit Count	100	0	100	0
1999 Bedroom Count	232	226	226	-6

Housing Authority Provided 1999
Unit Count Change Comments

No Correction Requested

Housing Authority Provided 1999
Bedroom Count Change Comments

Freeport HA and PIC show 226 bedrooms at NY23-1. This number has been verified with FHA inventory

HUD's Response to Request For
1999 Unit Count Correction

No correction requested.

HUD's Response to Request For
1999 Bedroom Count Correction

updated based on the PHAs corrections

2006 PIC Certification Results for 1999 PIC Data

HA Code *NY023* *Freeport Housing Authority*
Development *NY023002* *REV JOHN J MADDEN*
Certification Status

	<u>1999 Pre- Certification PIC Data</u>	<u>PHA Proposed Correction</u>	<u>Value Used to Calculate 2007 Capital Fund Allocation</u>	<u>Amount of Increase or Decrease to Counts</u>
1999 Unit Count	50	0	50	0
1999 Bedroom Count	27	27	27	0

Housing Authority Provided 1999
Unit Count Change Comments

No Correction Requested

Housing Authority Provided 1999
Bedroom Count Change Comments

"The following units are incorrect in PIC but correct in inventory
and PIC submission of buildings and units.

HUD's Response to Request For
1999 Unit Count Correction

No correction requested.

HUD's Response to Request For
1999 Bedroom Count Correction

updated based on the PHAs corrections

2006 PIC Certification Results for 1999 PIC Data

HA Code *NY023* *Freeport Housing Authority*
Development *NY023003* *REV. MADDEN SR. CTZ. APTS*
Certification Status **Certified**

	<u>1999 Pre- Certification PIC Data</u>	<u>PHA Proposed Correction</u>	<u>Value Used to Calculate 2007 Capital Fund Allocation</u>	<u>Amount of Increase or Decrease to Counts</u>
1999 Unit Count	100	0	100	0
1999 Bedroom Count	67	68	68	1

Housing Authority Provided 1999
Unit Count Change Comments

No Correction Requested

Housing Authority Provided 1999
Bedroom Count Change Comments

Freeport Housing and PIC show the correct amount in
inventory of 68 bedrooms.

HUD's Response to Request For
1999 Unit Count Correction

No correction requested.

HUD's Response to Request For
1999 Bedroom Count Correction

updated based on the PHAs corrections

2006 PIC Certification Results for 1999 PIC Data

HA Code *NY023* *Freeport Housing Authority*
Development *NY023004* *AWR-SCATTERED SITES*
Certification Status **Certified**

	<u>1999 Pre- Certification PIC Data</u>	<u>PHA Proposed Correction</u>	<u>Value Used to Calculate 2007 Capital Fund Allocation</u>	<u>Amount of Increase or Decrease to Counts</u>
1999 Unit Count	11	2	11	0
1999 Bedroom Count	36	6	36	0

Housing Authority Provided 1999
Unit Count Change Comments

All other houses were approved for Demo Dispo. Units were sold through first-time homeownership program beginning in 2002

Housing Authority Provided 1999
Bedroom Count Change Comments

Only 2 houses remain in inventory. Five units are the subject of IG audit report and cannot be removed until findings are satisfied.

HUD's Response to Request For
1999 Unit Count Correction

Comment indicates units were sold at some point in the past - no evidence that the change in unit status took place before 1999 - changes in unit status after 1999 should no affect 1999 status - 1999 unit data not changed.

HUD's Response to Request For
1999 Bedroom Count Correction

Removals after 1999 are still counted in the 1999 total

2006 PIC Certification Results for 1999 PIC Data

HA Code *NY023* *Freeport Housing Authority*
Development *NY023005* *DR E MITCHELL MALLETT*
Certification Status

	<u>1999 Pre- Certification PIC Data</u>	<u>PHA Proposed Correction</u>	<u>Value Used to Calculate 2007 Capital Fund Allocation</u>	<u>Amount of Increase or Decrease to Counts</u>
1999 Unit Count	100	0	100	0
1999 Bedroom Count	45	44	44	-1

Housing Authority Provided 1999
Unit Count Change Comments

No Correction Requested

Housing Authority Provided 1999
Bedroom Count Change Comments

"The following unit is incorrect in PIC but correct in FHA
inventory and PIC submission of buildings and units.

HUD's Response to Request For
1999 Unit Count Correction

No correction requested.

HUD's Response to Request For
1999 Bedroom Count Correction

updated based on the PHAs corrections